

Date: August 20, 2008 Time: 10am-11am

Room: OIT Quiet Room (State Board Staff only)

Teleconferencing Number: 916-262-2271 WebEx Session Name: eSMR User Group

WebEx Password: water24

WebEx URL: http://waterboards.webex.com/waterboards

Item	Description	Purpose	Time	Lead
1	Meeting Items	IntroductionsReview agendaPast Action ItemsRoundtable	10:00-10:10	All
2	Review September Issues	Review Progress	10:10-10:35	Don
3	Outreach and Training	Review Schedule	10:35-10:50	Don
4	Summary	New action items	10:50-11:00	All

Past Action Items:

Item #	Who	Action Item	Status/Notes		
1	Don	Post O&T Materials	7/30: Rachel would like to amend the glossary with new		
			terms by which she is confused.		
2	Ron	QAPP	7/30: find status of QA/QC plan: data audit, dischargers		
			review, yearly data update/review. QAPP (contact Eric		
			Maag).		
3	Don	Generate a few styles of	7/30: Decide, for example, whether the option to receive		
		email notification for eSMR	on-withdraw, on-submittal, or on-violation criteria is to		
		criteria	be set in the view/change my personal info or at the end		
			of a report before certifying.		
4	Ron	CROMERR Compliance	7/30: Need to discuss with Jarma/OCC on submission		
			to USEPA.		
5	Kay	Public Data Write-up	7/23: write up agenda item for display of public data.		
	-	·	7/30: refocusing on a write up for public reports		